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JUN 16 2017

AWMD/WEMM

NOTICE OF PRELIMINARY FINDINGS

FACILITY NAME: PECH OPTICAL CORP.
ADDRESS: 2717 MURRAY ST
SIOUX CITY IA 51111
EPA ID NUMBER: IA R000509976 DATE: 6/8/17

NOTICE: I am not an employee of the Environmental Protection Agency ("EPA"). I am a contractor for EPA retained to conduct compliance evaluation inspections. The following is a list of observations/recommendations found during this inspection which will be reported back to EPA. This is not to be construed as a complete list of observations/recommendations. The EPA will be evaluating the report prepared as a result of this inspection and making the determinations as to what violations may have occurred at your facility.

1. FAILURE TO MAINTAIN ^(u) SIGNED COPY OF MANIFEST FROM DESIGNATED FACILITY (40 CFR 262.40(a))
2. FAILURE TO POST EMERGENCY CONTACT INFO AND LOCATION OF RESPONSE EQUIPMENT BY TELEPHONE (40 CFR 262.16(b)(9)(i))
3. FAILURE TO LABEL SATELLITE ACCUMULATION AREA (SAA) CONTAINERS AS "HAZARDOUS WASTE" (40 CFR 262.15(a)(5)(i))
4. FAILURE TO LABEL SAA CONTAINERS WITH NATURE OF THE HAZARD (40 CFR 262.15(a)(5)(ii))
5. FAILURE TO KEEP SAA CONTAINER CLOSED WHEN NOT IN USE (40 CFR 262.15(a)(4))
6. FAILURE TO CONDUCT WEEKLY INSPECTIONS OF CONTAINER ACCUMULATION AREA (CAA) (40 CFR 262.16(b)(2)(iv))
7. FAILURE TO LABEL CAA CONTAINER WITH NATURE OF THE HAZARD (40 CFR 262.16(b)(6)(i)(B))

If you have any questions regarding these findings please contact

The undersigned person hereby acknowledges receipt of a copy of this document and has read the same.

PRINTED NAME: Jim Poucher TITLE: Safety Director
SIGNATURE: Jim Poucher

This document was prepared by HEATHER K. WOOD

RCRA 6/8/2017



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NOTICE OF PRELIMINARY FINDINGS (Continued)

FACILITY NAME: ~~1A2000509976~~ ⁽¹⁴⁾ PCH. OPTICAL CORP.
ADDRESS: 2717 MURRAY ST
SIOUX CITY IA 51111
EPA ID NUMBER: 1A2000509976 DATE: 6/5/11

8) FAILURE TO MAINTAIN A SPILL KIT (40 CFR 262.16(b)(8)(v)(c))

INITIALS OF RECIPIENT:



INITIALS OF PREPARER:

HKW